

**CERTIFICATE**

2018

To the Clerk of Lincoln County, State of Kansas  
We, the undersigned, officers of  
**Battle Creek Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2018; and (3) the  
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	4,385	1,750	1.235
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Non-Budgeted Funds		7			
Special Machinery					
<b>Totals</b>		xxxxxx	4,385	1,750	1.235
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	1,417,863
	Nov. 1, 2017 Valuation

Assisted by:

\_\_\_\_\_

Address:

\_\_\_\_\_

Email:

\_\_\_\_\_

Attest: December 14, 2017

*Danforth H. H. H.*  
County Clerk



*Darryl Jones* Township Treasurer

*Bonnie Jones* Township Trustee

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\_\_\_\_\_

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Battle Creek Township

2018

**Computation to Determine Limit for 2018**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2017		+ \$ <u>1,750</u>
2. Debt service levy in 2017		- \$ <u>0</u>
3. Tax levy excluding debt service		\$ <u>1,750</u>
<b>2017 Valuation Information for Valuation Adjustments</b>		
4. New improvements for 2017:	+ <u>0</u>	
5. Increase in personal property for 2017:		
5a. Personal property 2017	+ <u>13,816</u>	
5b. Personal property 2016	- <u>12,637</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>1,179</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2017:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>1,179</u>	
8. Total estimated valuation July 1, 2017	<u>1,417,773</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>1,416,594</u>	
10. Factor for increase (7 divided by 9)	<u>0.00083</u>	
11. Amount of increase (10 times 3)		+ \$ <u>1</u>
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>1,751</u>
13. Debt service levy in this 2018 budget		<u>0</u>
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>1,751</u>
15. Consumer Price Index for all urban consumers for calendar year 2016		<u>0.013</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>23</u>
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ <u>1,774</u>

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Battle Creek Township  
Lincoln County

2018

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,750	45	1	21	0	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,750	45	1	21	0	3

County Treas Motor Vehicle Estimate 45

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 21

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 3

MVT Factor 0.02571

RVT Factor 0.00057

16/20M Factor 0.01200

Comm Veh Factor 0.00000

Watercraft Factor 0.00171

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2017	Payments Due 2017	Payments Due 2018
				Total	0	0	0

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Battle Creek Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	3,353	3,699	2,565
Receipts:			
Ad Valorem Tax	1,731	1,750	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	47	53	45
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax	12	14	21
Commercial Vehicle Tax		0	0
Watercraft Tax	4	3	3
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Lot Purchase	100		
Interest on Idle Funds	5		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,899</b>	<b>1,821</b>	<b>70</b>
<b>Resources Available:</b>	<b>5,252</b>	<b>5,520</b>	<b>2,635</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Cemetery Maintenance	1,500	2,855	4,285
Publications	53	100	100
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,553</b>	<b>2,955</b>	<b>4,385</b>
Unencumbered Cash Balance Dec 31	3,699	2,565	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	3,890	4,385	4,385
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		4,385
	Tax Required		1,750
Delinquent Comp Rate:	0.0%		0
Amount of 2017 Ad Valorem Tax			1,750

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2016 is to be shown)*

## Non-Budgeted Funds

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:

<b>Cemetery Memorial Fu</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	3,785	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	3,785
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	10								
Total Receipts	10	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	10
Resources Available:	3,795	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	3,795
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	3,795	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	3,795
									3,795

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\*\* Note: These two block figures should agree.

# NOTICE OF BUDGET HEARING

The governing body of  
**Battle Creek Township**  
**Lincoln County**

will meet on August \_\_, 2017 at \_\_\_\_\_ at \_\_\_\_\_ for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at \_\_\_\_\_ and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits  
of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	1,553	1.439	2,955	1.333	4,385	1,750	1.234
Non-Budgeted Funds							
Special Machinery							
Totals	1,553	1.439	2,955	1.333	4,385	1,750	1.234
Less: Transfers	0		0		0		
Net Expenditure	1,553		2,955		4,385		
Total Tax Levied	1,750		1,750		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,216,746		1,313,310		1,417,773		
Outstanding Indebtedness, Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Treasurer

# Affidavit Of Publication

STATE OF KANSAS  
LINCOLN COUNTY, ss.

John E. Baetz, being first duly sworn, deposes and says: That he is one of the Editors, publishers, or printers of THE LINCOLN SENTINEL-REPUBLICAN, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Lincoln County, Kansas, with a general paid circulation on a yearly basis in Lincoln County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Lincoln, Kansas in said County as second class matter. That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 17th day of August, 2017, with subsequent publications being made on the following dates:

Thursday, \_\_\_\_\_ 20\_\_\_\_

Thursday, \_\_\_\_\_ 20\_\_\_\_

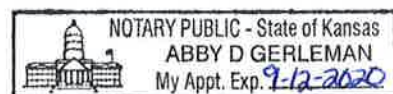
Thursday, \_\_\_\_\_ 20\_\_\_\_

(Sign) John E. Baetz

Subscribed and sworn to before me this 23rd day of August, 2017.

Abby D Gerleman  
Notary Public

My commission expires 9-12-2020



**NOTICE OF BUDGET HEARING**

The governing body of  
Lincoln County  
Battle Creek Township

will meet on August 28, 2017 at 8 PM at Gary Jones Residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at \_\_\_\_\_ and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax Rate
General	1,553	1.439	2,455	1.333	4,385	1.234
Non-Budgeted Funds						
Special Machinery	1,553	1.439	2,955	1.333	4,385	1.234
Totals	1,553	1.439	2,955	1.333	4,385	1.234
Less: Transfers	0		0		0	
Net Expenditure	1,553		2,955		4,385	
Total Tax Levied	1,750		1,750		1,750	
Assessed Valuation:						
Township	1,216,746		1,313,310		1,417,723	
Outstanding Indebtedness:						
Jan 1	0		0		0	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Purchase Principal	0		0		0	
Total	0		0		0	

\*Tax rates are expressed in mills.

John E. Baetz  
Treasurer